

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name: Vijay Arora
Address: 4343, Nehru Place, Mumbai
PHONE: 9737642294
GSTIN: 24KEBTE9387O1Z8
PAN: XZMFD5459E
Place of Supply: Maharastra (60)

Invoice No. **10872**
Invoice Date 09-Dec-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Kitchen Sinks	piece	7324	12	2000	10%	2400.00	18%	21600.00
Safety Helmets	piece	3452	5	250	10%	125.00	18%	1125.00
Ear Protection	piece	3122	29	200	10%	580.00	18%	5220.00
Roofing Sheets	sheet	3299	39	300	10%	1170.00	18%	10530.00
Total								38475.00

Sub Total 38475.00
CGST 9% 3462.75
SGST 9% 3462.75
Total Amount 45400.50

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name: State Bank of India
Branch Name: Mumbai Main
Bank Account Number: 16340874173
Bank Branch IFSC: SBIN186TR4